

SUMMARY FROM 07/15/2024 TO 07/21/2024

Invoice date: 07/29/2024 13:50

## DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



## INVOICE DETAILS:

Invoice #PR-071524-072124-

56152

Due date 08/05/2024 -

OVERDUE 147 Day(s)

## DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-20 1,010.49\$	Regular			997.50\$
	Time Window Next Day			12.99\$
2024-07-19 910.47\$	SAME DAY			377.00\$
	Regular			494.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,495.84
Insurance				\$0.00
Late Fee				\$8,029.40
Total				\$12,525.24

DATE	ORDER TYPE	Document 21-2 #: 700	TOTAL STOPS	CHARGES FOR	SUM
2024-07-18	SAME DAY				208.00\$
	712.94\$				
	Regular				427.00\$
	Time Window Next Day				64.95\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
2024-07-17	SAME DAY				322.00\$
	867.45\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				38.97\$
	Regular				480.50\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				25.98\$
		Outstanding balance from previous invoice		0.00\$	
		Period balance		\$4,495.84	
		Insurance		\$0.00	
		Late Fee		\$8,029.40	
		Total		\$12,525.24	

DATE	ORDER TYPE	Document 21-2 #: 701	TOTAL STOPS	CHARGES FOR	SUM
2024-07-16	SAME DAY				325.00\$
	582.99\$				
	Regular				245.00\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
	Time Window Next Day				12.99\$
2024-07-15	SAME DAY				377.00\$
411.50\$					
	Pharmacy Pickup				0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				13.50\$
	Regular				21.00\$
	Return to Pharmacy				0.00\$
<b>Outstanding balance from previous invoice</b>					<b>0.00\$</b>
<b>Period balance</b>					<b>\$4,495.84</b>
<b>Insurance</b>					<b>\$0.00</b>
<b>Late Fee</b>					<b>\$8,029.40</b>
<b>Total</b>					<b>\$12,525.24</b>

<https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-15&to=2024-07-21&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

**Total ATTEMPTS Done 07/15/2024 - 07/21/2024**

Orders      Attempts

Orders with 1 attempt

92.58%

Orders with 2 attempts

5.88%

Orders with 3 attempts

1.28%

**Delivered Orders 07/15/2024 - 07/21/2024****Orders**

Delivered with 1 attempt	<b>334</b>	85.42%
Delivered with 2 attempts	<b>18</b>	4.6%
Delivered with 3 attempts	<b>3</b>	0.77%
Delivered with 4 attempts	<b>1</b>	0.26%
Total:	<b>356</b>	

**TOTAL PACKAGES RETURNED BACK TO PHARMACY****2** 0.51%

Attempted 1 time(s)	<b>1</b>	50%
23969862		
Attempted 3 time(s)	<b>1</b>	50%
23736547		

**TOTAL DELIVERY****TOTAL STOPS****4,495.84\$**

Regular		2,665.50\$
Time Window Next Day		142.89\$
SAME DAY		1,609.00\$
Pharmacy Pickup		0.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		78.45\$
Return to Pharmacy		0.00\$

SUMMARY FROM 07/22/2024 TO 07/28/2024

Invoice date: 07/29/2024 13:49

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-072224-072824-

56146

Due date 08/05/2024 -

OVERDUE 147 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-27 614.90\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			484.00\$
	Time Window Next Day			104.92\$
			Outstanding balance from previous invoice	0.00\$
			Period balance	\$4,171.30
			Insurance	\$0.00
			Late Fee	\$7,449.79
			Total	\$11,621.09

DATE	ORDER TYPE	Document 21-2 #: 704	TOTAL STOPS	CHARGES FOR	SUM
2024-07-26	SAME DAY				585.00\$
	1,061.97\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
	Regular				438.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
2024-07-25	SAME DAY				234.00\$
648.50\$					
	Regular				414.50\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
					0.00\$
				Period balance	\$4,171.30
				Insurance	\$0.00
				Late Fee	\$7,449.79
				Total	\$11,621.09

DATE	ORDER TYPE	Document 21-2 #: 705	TOTAL STOPS	CHARGES FOR	SUM
2024-07-24	SAME DAY				468.00\$
	815.96\$				
	Regular				296.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				25.98\$
2024-07-23	SAME DAY				299.00\$
701.98\$					
	Regular				377.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
	Return to Pharmacy				0.00\$
					0.00\$
				Period balance	\$4,171.30
				Insurance	\$0.00
				Late Fee	\$7,449.79
				Total	\$11,621.09

DATE	ORDER TYPE	Document 21-2 #: 706	TOTAL STOPS	CHARGES FOR	SUM
2024-07-22	SAME DAY				247.00\$
	327.99\$				
	Regular				68.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
	Return to Pharmacy				0.00\$
<b>Outstanding balance from previous invoice</b>					<b>0.00\$</b>
<b>Period balance</b>					<b>\$4,171.30</b>
<b>Insurance</b>					<b>\$0.00</b>
<b>Late Fee</b>					<b>\$7,449.79</b>
<b>Total</b>					<b>\$11,621.09</b>

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-22&to=2024-07-28&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 07/22/2024 - 07/28/2024

	Orders	Attempts
Orders with 1 attempt		93.35%
Orders with 2 attempts		5.82%
Orders with 3 attempts		0.83%
Total:		

#### Delivered Orders 07/22/2024 - 07/28/2024

	Orders
Delivered with 1 attempt	<b>314</b> 86.98%
Delivered with 2 attempts	<b>18</b> 4.99%
Delivered with 3 attempts	<b>3</b> 0.83%
Total:	<b>335</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 1 time(s)	<b>2</b> 100%
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24299674, 24300538

#### TOTAL DELIVERY

TOTAL STOPS **4,171.30\$**

Time Window Next Day

169.87\$

SAME DAY

1,833.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 07/29/2024 TO 08/04/2024

Invoice date: 08/13/2024 12:13

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-072924-080424-

58078

Due date 08/20/2024 -

OVERDUE 132 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-03 596.39\$	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Regular			451.50\$
	Time Window Next Day			79.94\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,159.56	
Insurance			\$0.00	
Late Fee			\$6,351.44	
Total			\$10,511.00	

DATE	ORDER TYPE	Document 21-2 #: 709	TOTAL STOPS	CHARGES FOR	SUM
2024-08-02	SAME DAY				455.00\$
	1,113.40\$				
	Regular				528.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm				51.96\$
	Time Window Next Day				77.94\$
	Pharmacy Pickup				0.00\$
2024-08-01	SAME DAY				480.98\$
790.89\$					
	Regular				190.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
	Time Window Next Day				93.93\$
	Pharmacy Pickup				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$4,159.56
Insurance					\$0.00
Late Fee					\$6,351.44
Total					\$10,511.00

DATE	ORDER TYPE	Document 21-2 #: 710	TOTAL STOPS	CHARGES FOR	SUM
2024-07-31	SAME DAY				416.00\$
	630.94\$				
	Regular				137.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				38.97\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				38.97\$
	Return to Pharmacy				0.00\$
2024-07-30	SAME DAY				299.00\$
	674.46\$				
	Regular				323.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				38.97\$
	<b>Outstanding balance from previous invoice</b>				<b>0.00\$</b>
	<b>Period balance</b>				<b>\$4,159.56</b>
	<b>Insurance</b>				<b>\$0.00</b>
	<b>Late Fee</b>				<b>\$6,351.44</b>
	<b>Total</b>				<b>\$10,511.00</b>

DATE	ORDER TYPE	Document 21-2 #: 711	TOTAL STOPS	CHARGES FOR	SUM
2024-07-29	SAME DAY				259.99\$
	353.48\$				
	Pharmacy Pickup				0.00\$
	Regular				80.50\$
	Time Window Next Day				12.99\$
				<b>Outstanding balance from previous invoice</b>	<b>0.00\$</b>
				<b>Period balance</b>	<b>\$4,159.56</b>
				<b>Insurance</b>	<b>\$0.00</b>
				<b>Late Fee</b>	<b>\$6,351.44</b>
				<b>Total</b>	<b>\$10,511.00</b>

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-29&to=2024-08-04&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 07/29/2024 - 08/04/2024

	Orders	Attempts
Orders with 1 attempt		88.86%
Orders with 2 attempts		8%
Orders with 3 attempts		3.14%
Total:		

#### Delivered Orders 07/29/2024 - 08/04/2024

	Orders
Delivered with 1 attempt	<b>276</b> 78.86%
Delivered with 2 attempts	<b>19</b> 5.43%
Delivered with 3 attempts	<b>7</b> 2%
Total:	<b>302</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 2 time(s) **3** 0.86%

24516805, 24300538, 24299674

#### TOTAL DELIVERY

	TOTAL STOPS	4,159.56\$
Time Window Next Day 9am-3pm, 3pm-9pm		194.85\$
Regular		1,711.00\$

Time Window Next Day	Case 1:25-cv-00975-KAM-MMH	Document 21-2	342.74\$
SAME DAY		#:	712
Pharmacy Pickup			1,910.97\$
Return to Pharmacy			0.00\$

SUMMARY FROM 08/05/2024 TO 08/11/2024

Invoice date: 08/13/2024 12:13

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-080524-081124-

58083

Due date 08/20/2024 -

OVERDUE 132 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-10 576.45\$	Regular			511.50\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
Outstanding balance from previous invoice				0.00\$
			Period balance	\$5,093.71
			Insurance	\$0.00
			Late Fee	\$7,777.84
			Total	\$12,871.55

DATE	ORDER TYPE	Document 21-2 #: 714	TOTAL STOPS	CHARGES FOR	SUM
2024-08-09	SAME DAY				364.00\$
	846.95\$				
	Regular				418.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				51.96\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
	Return to Pharmacy				0.00\$
2024-08-08	SAME DAY				442.00\$
1,096.41\$					
	Regular				537.50\$
	Time Window Next Day				25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm				90.93\$
	Pharmacy Pickup				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$5,093.71
Insurance					\$0.00
Late Fee					\$7,777.84
Total					\$12,871.55

DATE	ORDER TYPE	Document 21-2 #: 715	TOTAL STOPS	CHARGES FOR	SUM
2024-08-07	Regular				612.50\$
	1,249.45\$				
	SAME DAY				572.00\$
	Time Window Next Day				38.97\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
	Return to Pharmacy				0.00\$
2024-08-06	SAME DAY				403.00\$
880.98\$					
	Regular				452.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$5,093.71
Insurance					\$0.00
Late Fee					\$7,777.84
Total					\$12,871.55

DATE	ORDER TYPE	Document 21-2 #: 716	TOTAL STOPS	CHARGES FOR	SUM
2024-08-05	SAME DAY				286.00\$
	443.47\$				
	Regular				118.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
<b>Outstanding balance from previous invoice</b>					<b>0.00\$</b>
<b>Period balance</b>					<b>\$5,093.71</b>
<b>Insurance</b>					<b>\$0.00</b>
<b>Late Fee</b>					<b>\$7,777.84</b>
<b>Total</b>					<b>\$12,871.55</b>

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-05&to=2024-08-11&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 08/05/2024 - 08/11/2024

	Orders	Attempts
Orders with 1 attempt		87.47%
Orders with 2 attempts		8.88%
Orders with 3 attempts		2.96%
Orders with 4 attempts		0.68%
Total:		

#### Delivered Orders 08/05/2024 - 08/11/2024

	Orders
Delivered with 1 attempt	<b>354</b> 80.64%
Delivered with 2 attempts	<b>27</b> 6.15%
Delivered with 3 attempts	<b>6</b> 1.37%
Delivered with 4 attempts	<b>2</b> 0.46%
Total:	<b>389</b>

24679681, 24736683, 24672873, 24591635, 24648088, 24589939

Attempted 3 time(s)

1 14.29%

24516805

**TOTAL DELIVERY**

Regular

**TOTAL STOPS****5,093.71\$**

2,650.00\$

Time Window Next Day

129.90\$

Time Window Next Day 9am-3pm, 3pm-9pm

246.81\$

SAME DAY

2,067.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 08/12/2024 TO 08/18/2024

Invoice date: 08/22/2024 13:19

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-081224-081824-

59429

Due date 08/29/2024 -

OVERDUE 123 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-17 857.97\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			819.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				-3,118.65\$
			Period balance	\$4,002.39
			Insurance	\$0.00
			Late Fee	\$10,016.59
			Total	\$17,137.63

DATE	ORDER TYPE	Document 21-2 #: 719	TOTAL STOPS	CHARGES FOR	SUM
2024-08-16	SAME DAY				195.00\$
	463.47\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				38.97\$
	Regular				229.50\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
2024-08-15	SAME DAY				156.00\$
597.47\$					
	Time Window Next Day 9am-3pm, 3pm-9pm				38.97\$
	Pharmacy Pickup				0.00\$
	Regular				402.50\$
<b>Outstanding balance from previous invoice</b>					<b>-3,118.65\$</b>
<b>Period balance</b>					<b>\$4,002.39</b>
<b>Insurance</b>					<b>\$0.00</b>
<b>Late Fee</b>					<b>\$10,016.59</b>
<b>Total</b>					<b>\$17,137.63</b>

DATE	ORDER TYPE	Document 21-2 #: 720	TOTAL STOPS	CHARGES FOR	SUM
2024-08-14	SAME DAY				533.00\$
	935.98\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Regular				377.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
2024-08-13	SAME DAY				416.00\$
	867.00\$				
	Regular				451.00\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
<b>Outstanding balance from previous invoice</b>					<b>-3,118.65\$</b>
<b>Period balance</b>					<b>\$4,002.39</b>
<b>Insurance</b>					<b>\$0.00</b>
<b>Late Fee</b>					<b>\$10,016.59</b>
<b>Total</b>					<b>\$17,137.63</b>

DATE	ORDER TYPE	Document 21-2 #: 721	TOTAL STOPS	CHARGES FOR	SUM
2024-08-12	SAME DAY				221.00\$
	280.50\$				
	Regular				46.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				13.50\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
				<b>Outstanding balance from previous invoice</b>	<b>-3,118.65\$</b>
				<b>Period balance</b>	<b>\$4,002.39</b>
				<b>Insurance</b>	<b>\$0.00</b>
				<b>Late Fee</b>	<b>\$10,016.59</b>
				<b>Total</b>	<b>\$17,137.63</b>

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-12&to=2024-08-18&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 08/12/2024 - 08/18/2024

	Orders	Attempts
Orders with 1 attempt		93.98%
Orders with 2 attempts		4.87%
Orders with 3 attempts		0.57%
Orders with 4 attempts		0.29%
Orders with 5 attempts		0.29%
Total:		

#### Delivered Orders 08/12/2024 - 08/18/2024

	Orders
Delivered with 1 attempt	<b>306</b> 87.68%
Delivered with 2 attempts	<b>11</b> 3.15%
Delivered with 3 attempts	<b>1</b> 0.29%
Delivered with 5 attempts	<b>1</b> 0.29%
Total:	<b>319</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 1 time(s)	<b>7</b> 2.01%
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24943057, 24940423, 24955343, 24891085, 24939346, 24922291, 24848123

# 722

TOTAL DELIVERY		
Time Window Next Day 9am-3pm, 3pm-9pm		130.41\$
Regular		2,325.00\$
Time Window Next Day		25.98\$
SAME DAY		1,521.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 08/19/2024 TO 08/25/2024

Invoice date: 08/29/2024 18:08

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-081924-082524-

60529

Due date 09/05/2024 -

OVERDUE 116 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-24 337.95\$	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Regular			273.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,335.88
Insurance				\$0.00
Late Fee				\$4,310.02
Total				\$7,645.90

DATE	ORDER TYPE	Document 21-2 #: 724	TOTAL STOPS	CHARGES FOR	SUM
2024-08-23	SAME DAY				468.00\$
	931.99\$				
	Regular				451.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
2024-08-22	SAME DAY				273.00\$
664.47\$					
	Regular				352.50\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
	Return to Pharmacy				0.00\$
	Time Window Next Day				12.99\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$3,335.88
Insurance					\$0.00
Late Fee					\$4,310.02
Total					\$7,645.90

DATE	ORDER TYPE	Document 21-2 #: 725	TOTAL STOPS	CHARGES FOR	SUM
2024-08-21	Regular				418.00\$
	677.99\$				
	SAME DAY				247.00\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
	Time Window Next Day				12.99\$
2024-08-20	SAME DAY				247.00\$
452.49\$					
	Regular				191.50\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
	Time Window Next Day				13.99\$
Outstanding balance from previous invoice					0.00\$
	Period balance				\$3,335.88
	Insurance				\$0.00
	Late Fee				\$4,310.02
	Total				\$7,645.90

DATE	ORDER TYPE	Document 21-2 #: 726	TOTAL STOPS	CHARGES FOR	SUM
2024-08-19	SAME DAY				169.00\$
270.99\$					
	Pharmacy Pickup				0.00\$
	Regular				89.00\$
	Return to Pharmacy				0.00\$
	Time Window Next Day				12.99\$
				Outstanding balance from previous invoice	0.00\$
				Period balance	\$3,335.88
				Insurance	\$0.00
				Late Fee	\$4,310.02
				Total	\$7,645.90

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-19&to=2024-08-25&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 08/19/2024 - 08/25/2024

	Orders	Attempts
Orders with 1 attempt		91.16%
Orders with 2 attempts		6.8%
Orders with 3 attempts		1.7%
Orders with 4 attempts		0.34%
Total:		

#### Delivered Orders 08/19/2024 - 08/25/2024

	Orders
Delivered with 1 attempt	<b>249</b> 84.69%
Delivered with 2 attempts	<b>16</b> 5.44%
Delivered with 3 attempts	<b>2</b> 0.68%
Total:	<b>267</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

TOTAL PACKAGES RETURNED BACK TO PHARMACY	<b>6</b>	2.04%
Attempted 1 time(s)	<b>3</b>	50%
25114346, 25053011, 25024839		
Attempted 2 time(s)	<b>1</b>	16.67%
24955343		

<b>TOTAL DELIVERY</b>	<b>TOTAL STOPS</b>	<b>3,335.88\$</b>
Time Window Next Day 9am-3pm, 3pm-9pm		77.94\$
Regular		1,775.00\$
Time Window Next Day		78.94\$
SAME DAY		1,404.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 08/26/2024 TO 09/01/2024

Invoice date: 09/02/2024 14:18

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-082624-090124-

60943

Due date 09/09/2024 -

OVERDUE 112 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-31 727.94\$	Regular			650.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Time Window Next Day			12.99\$
				0.00\$
			Period balance	\$5,207.23
			Insurance	\$0.00
			Late Fee	\$6,159.50
			Total	\$11,366.73

DATE	ORDER TYPE	Document 21-2 #: 729	TOTAL STOPS	CHARGES FOR	SUM
2024-08-30	SAME DAY				546.00\$
	1,091.45\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				38.97\$
	Regular				480.50\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				25.98\$
2024-08-29	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
1,155.98\$					
	SAME DAY				624.00\$
	Regular				506.00\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$5,207.23
Insurance					\$0.00
Late Fee					\$6,159.50
Total					\$11,366.73

DATE	ORDER TYPE	Document 21-2 #: 730	TOTAL STOPS	CHARGES FOR	SUM
2024-08-28	SAME DAY				494.00\$
	746.96\$				
	Pharmacy Pickup				0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Regular				201.00\$
	Time Window Next Day				38.97\$
	Return to Pharmacy				0.00\$
<b>Outstanding balance from previous invoice</b>					<b>0.00\$</b>
<b>Period balance</b>					<b>\$5,207.23</b>
<b>Insurance</b>					<b>\$0.00</b>
<b>Late Fee</b>					<b>\$6,159.50</b>
<b>Total</b>					<b>\$11,366.73</b>

DATE	ORDER TYPE	Document 21-2 #: 731	TOTAL STOPS	CHARGES FOR	SUM
2024-08-27	Regular				556.00\$
	867.92\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				64.95\$
	SAME DAY				208.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				38.97\$
	Return to Pharmacy				0.00\$
2024-08-26	SAME DAY				546.00\$
616.98\$					
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Regular				45.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
	Return to Pharmacy				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$5,207.23
Insurance					\$0.00
Late Fee					\$6,159.50
Total					\$11,366.73

\*For payments made via ACH, a surcharge of 0.8% will be applied.

# 732

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

**Total ATTEMPTS Done 08/26/2024 - 09/01/2024**

	Orders	Attempts
Orders with 1 attempt		91.67%
Orders with 2 attempts		6.53%
Orders with 3 attempts		1.58%
Orders with 4 attempts		0.23%
Total:		

**Delivered Orders 08/26/2024 - 09/01/2024**

	Orders
Delivered with 1 attempt	<b>376</b>
Delivered with 2 attempts	<b>21</b>
Delivered with 3 attempts	<b>3</b>
Delivered with 4 attempts	<b>1</b>
Total:	<b>401</b>

**TOTAL PACKAGES RETURNED BACK TO PHARMACY**

Attempted 1 time(s)	<b>4</b>	0.9%
25282586, 25267996, 25225159, 25223286		

**TOTAL DELIVERY**

	TOTAL STOPS	<b>5,207.23\$</b>
Regular		2,438.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		220.83\$
Time Window Next Day		129.90\$
SAME DAY		2,418.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 09/02/2024 TO 09/08/2024

Invoice date: 09/09/2024 19:09

## DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



## INVOICE DETAILS:

Invoice #PR-090224-090824-

61564

Due date 09/16/2024 -

OVERDUE 105 Day(s)

## DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-07 718.48\$	Regular			692.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			12.99\$
2024-09-06 1,036.97\$	SAME DAY			442.00\$
	Regular			556.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,745.83
Insurance				\$0.00
Late Fee				\$4,041.48
Total				\$7,787.31

DATE	ORDER TYPE	Document 21-2 #: 734	TOTAL STOPS	CHARGES FOR	SUM
2024-09-05	Time Window Next Day				65.95\$
	909.45\$				
	SAME DAY				429.00\$
	Regular				414.50\$
	Pharmacy Pickup				0.00\$
2024-09-04	SAME DAY				299.00\$
752.94\$	Time Window Next Day				66.95\$
	Regular				374.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$3,745.83
Insurance					\$0.00
Late Fee					\$4,041.48
Total					\$7,787.31

DATE	ORDER TYPE	Document 21-2 #: 735	TOTAL STOPS	CHARGES FOR	SUM
2024-09-03	SAME DAY				273.00\$
	327.99\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Pharmacy Pickup				0.00\$
	Regular				42.00\$
				Outstanding balance from previous invoice	0.00\$
				Period balance	\$3,745.83
				Insurance	\$0.00
				Late Fee	\$4,041.48
				Total	\$7,787.31

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-02&to=2024-09-08&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 09/02/2024 - 09/08/2024

	Orders	Attempts
Orders with 1 attempt		90.71%
Orders with 2 attempts		6.81%
Orders with 3 attempts		2.17%
Orders with 4 attempts		0.31%
Total:		

#### Delivered Orders 09/02/2024 - 09/08/2024

	Orders
Delivered with 1 attempt	<b>272</b> 84.21%
Delivered with 2 attempts	<b>16</b> 4.95%
Delivered with 3 attempts	<b>5</b> 1.55%
Delivered with 4 attempts	<b>1</b> 0.31%
Total:	<b>294</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 1 time(s) **2** 0.62%

25492549, 25471358

#### TOTAL DELIVERY

	TOTAL STOPS	3,745.83\$
Regular		2,079.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		77.94\$
Time Window Next Day		145.89\$

SAME DAY

Case 1:25-cv-00975-KAM-MMH

Document 21-2  
#: 736

1,443.00\$  
Filed 08/15/25 Page 38 of 74 PageID  
0.00\$

Pharmacy Pickup  
Return to Pharmacy

0.00\$

SUMMARY FROM 09/09/2024 TO 09/15/2024

Invoice date: 09/16/2024 13:47

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-090924-091524-

62307

Due date 09/23/2024 -

**OVERDUE 98 Day(s)**

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-14 604.41\$	Time Window Next Day 9am-3pm, 3pm-9pm			105.92\$
	Regular			472.50\$
	SAME DAY			13.00\$
	Time Window Next Day			12.99\$
		<b>Outstanding balance from previous invoice</b>		<b>0.00\$</b>
		<b>Period balance</b>		<b>\$4,941.62</b>
		<b>Insurance</b>		<b>\$0.00</b>
		<b>Late Fee</b>		<b>\$4,842.45</b>
		<b>Total</b>		<b>\$9,784.07</b>

DATE	ORDER TYPE	Document 21-2 #: 738	TOTAL STOPS	CHARGES FOR	SUM
2024-09-13	SAME DAY				676.00\$
	1,202.44\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				51.96\$
	Regular				447.50\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				26.98\$
	Return to Pharmacy				0.00\$
		<b>Outstanding balance from previous invoice</b>		<b>0.00\$</b>	
		<b>Period balance</b>		<b>\$4,941.62</b>	
		<b>Insurance</b>		<b>\$0.00</b>	
		<b>Late Fee</b>		<b>\$4,842.45</b>	
		<b>Total</b>		<b>\$9,784.07</b>	

DATE	ORDER TYPE	Document 21-2 #: 739	TOTAL STOPS	CHARGES FOR	SUM
2024-09-12	SAME DAY				455.00\$
	789.39\$				
	Time Window Next Day				77.94\$
	Time Window Next Day 9am-3pm, 3pm-9pm				64.95\$
	Regular				191.50\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
<b>Outstanding balance from previous invoice</b>				<b>0.00\$</b>	
<b>Period balance</b>				<b>\$4,941.62</b>	
<b>Insurance</b>				<b>\$0.00</b>	
<b>Late Fee</b>				<b>\$4,842.45</b>	
<b>Total</b>				<b>\$9,784.07</b>	

DATE	ORDER TYPE	Document 21-2 #: 740	TOTAL STOPS	CHARGES FOR	SUM
2024-09-11 973.44\$	SAME DAY				546.00\$
	Regular				349.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm				64.95\$
	Time Window Next Day				12.99\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
2024-09-10 957.94\$	SAME DAY				296.50\$
	Time Window Next Day				38.97\$
	Time Window Next Day 9am-3pm, 3pm-9pm				38.97\$
	Regular				583.50\$
	Pharmacy Pickup				0.00\$
					0.00\$
				Period balance	\$4,941.62
				Insurance	\$0.00
				Late Fee	\$4,842.45
				Total	\$9,784.07

DATE	ORDER TYPE	Document 21-2 #: 741	TOTAL STOPS	CHARGES FOR	SUM
2024-09-09	Time Window Next Day				13.00\$
	414.00\$				
	SAME DAY				377.00\$
	Pharmacy Pickup				0.00\$
	Regular				24.00\$
					0.00\$
				Period balance	\$4,941.62
				Insurance	\$0.00
				Late Fee	\$4,842.45
				Total	\$9,784.07

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-09&to=2024-09-15&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 09/09/2024 - 09/15/2024

	Orders	Attempts
Orders with 1 attempt		89.98%
Orders with 2 attempts		8.11%
Orders with 3 attempts		1.43%
Orders with 4 attempts		0.48%
Total:		

#### Delivered Orders 09/09/2024 - 09/15/2024

	Orders
Delivered with 1 attempt	<b>338</b> 80.67%
Delivered with 2 attempts	<b>26</b> 6.21%
Delivered with 3 attempts	<b>5</b> 1.19%
Total:	<b>369</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 1 time(s)	<b>4</b> 66.67%
25742657, 25677849, 25640014, 25572968	
Attempted 4 time(s)	<b>2</b> 33.33%
25471358, 25492549	

#### TOTAL DELIVERY

Time Window Next Day 9am-3pm, 3pm-9pm	TOTAL STOPS	<b>4,941.62\$</b>
		326.75\$
Regular		2,068.50\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 09/16/2024 TO 09/22/2024

Invoice date: 09/23/2024 17:51

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-091624-092224-

63114

Due date 09/30/2024 -

OVERDUE 91 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-21 545.45\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			39.97\$
	Regular			479.50\$
			Outstanding balance from previous invoice	0.00\$
			Period balance	\$3,663.88
			Insurance	\$0.00
			Late Fee	\$3,244.91
			Total	\$6,908.79

DATE	ORDER TYPE	Document 21-2 #: 744	TOTAL STOPS	CHARGES FOR	SUM
2024-09-20	SAME DAY				416.00\$
	1,011.99\$				
	Regular				582.00\$
	Time Window Next Day				13.99\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
2024-09-19	SAME DAY				312.00\$
599.50\$					
	Regular				287.50\$
	Pharmacy Pickup				0.00\$
2024-09-18	SAME DAY				299.00\$
671.00\$					
	Regular				372.00\$
	Pharmacy Pickup				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$3,663.88
Insurance					\$0.00
Late Fee					\$3,244.91
Total					\$6,908.79

DATE	ORDER TYPE	Document 21-2 #: 745	TOTAL STOPS	CHARGES FOR	SUM
2024-09-17	Regular				416.50\$
	457.47\$				
	Pharmacy Pickup				0.00\$
	Time Window Next Day				40.97\$
	Return to Pharmacy				0.00\$
2024-09-16	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
378.47\$					
	SAME DAY				234.00\$
	Time Window Next Day				26.98\$
	Regular				104.50\$
	Pharmacy Pickup				0.00\$
				<b>Outstanding balance from previous invoice</b>	<b>0.00\$</b>
				<b>Period balance</b>	<b>\$3,663.88</b>
				<b>Insurance</b>	<b>\$0.00</b>
				<b>Late Fee</b>	<b>\$3,244.91</b>
				<b>Total</b>	<b>\$6,908.79</b>

<https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-16&to=2024-09-22&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

**Total ATTEMPTS Done 09/16/2024 - 09/22/2024**

Orders with 1 attempt

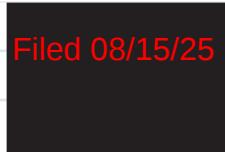
Orders Attempts

91.9%

Orders with 2 attempts

5.61%

Total:

**Delivered Orders 09/16/2024 - 09/22/2024****Orders**

Delivered with 1 attempt	<b>275</b>	85.67%
Delivered with 2 attempts	<b>14</b>	4.36%
Delivered with 3 attempts	<b>1</b>	0.31%
Delivered with 4 attempts	<b>2</b>	0.62%
<b>Total:</b>	<b>292</b>	

**TOTAL PACKAGES RETURNED BACK TO PHARMACY****4** 1.25%

Attempted 1 time(s)	<b>3</b>	75%
25885234, 25905572, 25933972		
Attempted 3 time(s)	<b>1</b>	25%
25742657		

**TOTAL DELIVERY****TOTAL STOPS****3,663.88\$**

Time Window Next Day 9am-3pm, 3pm-9pm	<b>38.97\$</b>
Time Window Next Day	<b>121.91\$</b>
Regular	<b>2,242.00\$</b>
SAME DAY	<b>1,261.00\$</b>
Pharmacy Pickup	<b>0.00\$</b>
Return to Pharmacy	<b>0.00\$</b>

SUMMARY FROM 09/23/2024 TO 09/29/2024

Invoice date: 09/30/2024 16:37

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-092324-092924-

63990

Due date 10/07/2024 -

OVERDUE 84 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-28 616.97\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			578.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				-338.13\$
			Period balance	\$4,198.23
			Insurance	\$0.00
			Late Fee	\$3,610.29
			Total	\$8,146.65

DATE	ORDER TYPE	Document 21-2 #: 748	TOTAL STOPS	CHARGES FOR	SUM
2024-09-27	Time Window Next Day				51.96\$
	831.43\$				
	Time Window Next Day 9am-3pm, 3pm-9pm				38.97\$
	SAME DAY				273.00\$
	Regular				467.50\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
2024-09-26	SAME DAY				286.00\$
1,020.93\$					
	Regular				642.00\$
	Time Window Next Day				26.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm				65.95\$
	Pharmacy Pickup				0.00\$
Outstanding balance from previous invoice					-338.13\$
Period balance					\$4,198.23
Insurance					\$0.00
Late Fee					\$3,610.29
Total					\$8,146.65

DATE	ORDER TYPE	Document 21-2 #: 749	TOTAL STOPS	CHARGES FOR	SUM
2024-09-25 835.44\$	SAME DAY				299.00\$
	Regular				457.50\$
	Time Window Next Day				52.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
2024-09-24 687.46\$	Time Window Next Day				52.96\$
	SAME DAY				286.00\$
	Regular				348.50\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
Outstanding balance from previous invoice					-338.13\$
Period balance					\$4,198.23
Insurance					\$0.00
Late Fee					\$3,610.29
Total					\$8,146.65

DATE	ORDER TYPE	Document 21-2 #: 750	TOTAL STOPS	CHARGES FOR	SUM
2024-09-23	SAME DAY				143.00\$
	206.00\$				
	Pharmacy Pickup				0.00\$
	Regular				63.00\$
		Outstanding balance from previous invoice		-338.13\$	
				Period balance	\$4,198.23
				Insurance	\$0.00
				Late Fee	\$3,610.29
				Total	\$8,146.65

<https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-23&to=2024-09-29&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 09/23/2024 - 09/29/2024

	Orders	Attempts
Orders with 1 attempt		91.3%
Orders with 2 attempts		6.25%
Orders with 3 attempts		2.17%
Orders with 4 attempts		0.27%
Total:		

#### Delivered Orders 09/23/2024 - 09/29/2024

	Orders
Delivered with 1 attempt	310
Delivered with 2 attempts	13
Delivered with 3 attempts	3
Delivered with 4 attempts	1
Total:	327

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 1 time(s)	9	2.45%
	9	100%

26079742, 26121709, 26127177, 26095762, 26176866, 26075302, 26104419, 26066584, 26045690

TOTAL DELIVERY  
Time Window Next Day 9am-3pm, 3pm-9pm

156.88\$

Regular

2,556.50\$

Time Window Next Day

197.85\$

SAME DAY

1,287.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 09/30/2024 TO 10/06/2024

Invoice date: 10/07/2024 15:10

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-093024-100624-

64488

Due date 10/14/2024 -

OVERDUE 77 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-05 415.96\$	Time Window Next Day 9am-3pm, 3pm-9pm			13.99\$
	Regular			361.00\$
	Time Window Next Day			40.97\$
				0.00\$
			Period balance	\$3,464.35
			Insurance	\$0.00
			Late Fee	\$2,460.86
			Total	\$5,925.21

DATE	ORDER TYPE	Document 21-2 #: 753	TOTAL STOPS	CHARGES FOR	SUM
2024-10-04	Time Window Next Day				80.94\$
	826.94\$				
	SAME DAY				299.00\$
	Regular				447.00\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
2024-10-03	SAME DAY				195.00\$
618.47\$	Time Window Next Day				26.98\$
	Regular				383.50\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$3,464.35
Insurance					\$0.00
Late Fee					\$2,460.86
Total					\$5,925.21

DATE	ORDER TYPE	Document 21-2 #: 754	TOTAL STOPS	CHARGES FOR	SUM
2024-10-02	SAME DAY				299.00\$
	803.49\$				
	Regular				491.50\$
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
	Time Window Next Day				12.99\$
2024-10-01	SAME DAY				156.00\$
434.99\$					
	Regular				266.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Return to Pharmacy				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$3,464.35
Insurance					\$0.00
Late Fee					\$2,460.86
Total					\$5,925.21

DATE	ORDER TYPE	Document 21-2 #: 755	TOTAL STOPS	CHARGES FOR	SUM
2024-09-30	SAME DAY				312.00\$
364.50\$					
	Pharmacy Pickup				0.00\$
	Regular				52.50\$
	Return to Pharmacy				0.00\$
				<b>Outstanding balance from previous invoice</b>	<b>0.00\$</b>
				<b>Period balance</b>	<b>\$3,464.35</b>
				<b>Insurance</b>	<b>\$0.00</b>
				<b>Late Fee</b>	<b>\$2,460.86</b>
				<b>Total</b>	<b>\$5,925.21</b>

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-30&to=2024-10-06&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 09/30/2024 - 10/06/2024

	Orders	Attempts
Orders with 1 attempt		92.83%
Orders with 2 attempts		5.54%
Orders with 3 attempts		1.63%
Total:		

#### Delivered Orders 09/30/2024 - 10/06/2024

	Orders
Delivered with 1 attempt	<b>264</b> 85.99%
Delivered with 2 attempts	<b>12</b> 3.91%
Delivered with 3 attempts	<b>2</b> 0.65%
Total:	<b>278</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 1 time(s)	<b>4</b> 100%
26280413, 26223880, 26223625, 26303219	

#### TOTAL DELIVERY

	TOTAL STOPS	3,464.35\$
Time Window Next Day 9am-3pm, 3pm-9pm		39.97\$
Regular		2,001.50\$
Time Window Next Day		161.88\$
SAME DAY		1,261.00\$
Pharmacy Pickup		0.00\$



SUMMARY FROM 10/07/2024 TO 10/13/2024

Invoice date: 10/21/2024 18:42

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-100724-101324-

67716

Due date 10/28/2024 -

OVERDUE 63 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-12 471.97\$	Regular			433.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			12.99\$
				0.00\$
			Period balance	\$3,527.81
			Insurance	\$0.00
			Late Fee	\$1,944.98
			Total	\$5,472.79

DATE	ORDER TYPE	Document 21-2 #: 758	TOTAL STOPS	CHARGES FOR	SUM
2024-10-11 1,004.44\$	SAME DAY				260.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				25.98\$
	Regular				655.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				52.96\$
	Return to Pharmacy				10.50\$
2024-10-10 351.46\$	Regular				298.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm				26.98\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				25.98\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$3,527.81
Insurance					\$0.00
Late Fee					\$1,944.98
Total					\$5,472.79

DATE	ORDER TYPE	Document 21-2 #: 759	TOTAL STOPS	CHARGES FOR	SUM
2024-10-09	SAME DAY				234.00\$
	693.97\$				
	Regular				380.00\$
	Time Window Next Day				39.97\$
	Pharmacy Pickup				40.00\$
2024-10-08	SAME DAY				351.00\$
689.97\$					
	Regular				300.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				38.97\$
	Return to Pharmacy				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$3,527.81
Insurance					\$0.00
Late Fee					\$1,944.98
Total					\$5,472.79

DATE	ORDER TYPE	Document 21-2 #: 760	TOTAL STOPS	CHARGES FOR	SUM
2024-10-07	SAME DAY				247.00\$
316.00\$					
	Pharmacy Pickup				0.00\$
	Regular				69.00\$
	Return to Pharmacy				0.00\$
				<b>Outstanding balance from previous invoice</b>	<b>0.00\$</b>
				<b>Period balance</b>	<b>\$3,527.81</b>
				<b>Insurance</b>	<b>\$0.00</b>
				<b>Late Fee</b>	<b>\$1,944.98</b>
				<b>Total</b>	<b>\$5,472.79</b>

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-07&to=2024-10-13&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 10/07/2024 - 10/13/2024

	Orders	Attempts
Orders with 1 attempt		91.18%
Orders with 2 attempts		7.19%
Orders with 3 attempts		1.63%
Total:		

#### Delivered Orders 10/07/2024 - 10/13/2024

	Orders
Delivered with 1 attempt	<b>260</b> 84.97%
Delivered with 2 attempts	<b>12</b> 3.92%
Delivered with 3 attempts	<b>3</b> 0.98%
Total:	<b>275</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 1 time(s)	<b>6</b> 1.96%
26566309, 26591059, 26594362, 26512309, 26493994, 26411590	<b>6</b> 100%

#### TOTAL DELIVERY

Regular	TOTAL STOPS	<b>3,527.81\$</b>
Time Window Next Day 9am-3pm, 3pm-9pm		2,135.50\$
Time Window Next Day		78.94\$
SAME DAY		170.87\$
		1,092.00\$



SUMMARY FROM 10/14/2024 TO 10/20/2024

Invoice date: 10/21/2024 18:42

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-101424-102024-

67710

Due date 10/28/2024 -

OVERDUE 63 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-19 516.97\$	Regular			478.00\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
Outstanding balance from previous invoice			0.00\$	
			Period balance	\$4,204.35
			Insurance	\$0.00
			Late Fee	\$2,317.98
			Total	\$6,522.33

DATE	ORDER TYPE	Document 21-2 #: 763	TOTAL STOPS	CHARGES FOR	SUM
2024-10-18	SAME DAY 883.47\$				377.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
	Regular				467.50\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				25.98\$
	Return to Pharmacy				0.00\$
2024-10-17	SAME DAY 1,034.48\$				286.00\$
	Regular				722.50\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				25.98\$
	Return to Pharmacy				0.00\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$4,204.35
Insurance					\$0.00
Late Fee					\$2,317.98
Total					\$6,522.33

DATE	ORDER TYPE	Document 21-2 #: 764	TOTAL STOPS	CHARGES FOR	SUM
2024-10-16 717.48\$	SAME DAY				260.00\$
	Regular				431.50\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				12.99\$
	Time Window Next Day 9am-3pm, 3pm-9pm				12.99\$
2024-10-15 782.97\$	SAME DAY				286.00\$
	Regular				455.00\$
	Pharmacy Pickup				0.00\$
	Time Window Next Day				27.98\$
	Return to Pharmacy				0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				13.99\$
Outstanding balance from previous invoice					0.00\$
Period balance					\$4,204.35
Insurance					\$0.00
Late Fee					\$2,317.98
Total					\$6,522.33

DATE	ORDER TYPE	Document 21-2 #: 765	TOTAL STOPS	CHARGES FOR	SUM
2024-10-14	SAME DAY				221.00\$
268.98\$					
	Pharmacy Pickup				0.00\$
	Return to Pharmacy				0.00\$
	Regular				21.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm				26.98\$
		<b>Outstanding balance from previous invoice</b>		<b>0.00\$</b>	
		<b>Period balance</b>		<b>\$4,204.35</b>	
		<b>Insurance</b>		<b>\$0.00</b>	
		<b>Late Fee</b>		<b>\$2,317.98</b>	
		<b>Total</b>		<b>\$6,522.33</b>	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-14&to=2024-10-20&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 10/14/2024 - 10/20/2024

	Orders	Attempts
Orders with 1 attempt		92.93%
Orders with 2 attempts		5.43%
Orders with 3 attempts		1.09%
Orders with 4 attempts		0.54%
Total:		

#### Delivered Orders 10/14/2024 - 10/20/2024

	Orders
Delivered with 1 attempt	<b>319</b> 86.68%
Delivered with 2 attempts	<b>15</b> 4.08%
Delivered with 3 attempts	<b>1</b> 0.27%
Delivered with 4 attempts	<b>1</b> 0.27%
Total:	<b>336</b>

27015831, 26952183, 27016615

Attempted 3 time(s)

1 25%

26512309

**TOTAL DELIVERY****TOTAL STOPS****4,204.35\$**

Regular

2,575.50\$

Time Window Next Day

118.91\$

Time Window Next Day 9am-3pm, 3pm-9pm

79.94\$

SAME DAY

1,430.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 10/21/2024 TO 10/27/2024

Invoice date: 10/28/2024 11:45

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-102124-102724-

68806

Due date 11/04/2024 -

OVERDUE 56 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-26 676.96\$	Time Window Next Day			51.96\$
	Regular			625.00\$
2024-10-25 1,079.47\$	SAME DAY			481.00\$
	Regular			558.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			39.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,338.83
Insurance				\$0.00
Late Fee				\$2,071.60
Total				\$6,410.43

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SHM
2024-10-24	SAME DAY	#: 768		30.00\$
	547.97\$			
	Pharmacy Pickup			0.00\$
	Regular			378.00\$
	Time Window Next Day			39.97\$
	Return to Pharmacy			0.00\$
2024-10-23	SAME DAY			364.00\$
975.96\$				
	Regular			558.00\$
	Time Window Next Day			53.96\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,338.83
Insurance				\$0.00
Late Fee				\$2,071.60
Total				\$6,410.43

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-22	SAME DAY	#: 769		325.00\$
	Regular			228.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
	Return to Pharmacy			0.00\$
2024-10-21	SAME DAY			403.00\$
478.99\$				
	Pharmacy Pickup			0.00\$
	Regular			63.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
<b>Outstanding balance from previous invoice</b>				<b>0.00\$</b>
<b>Period balance</b>				<b>\$4,338.83</b>
<b>Insurance</b>				<b>\$0.00</b>
<b>Late Fee</b>				<b>\$2,071.60</b>
<b>Total</b>				<b>\$6,410.43</b>

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-21&to=2024-10-27&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

**Total ATTEMPTS Done 10/21/2024 - 10/27/2024**

	Orders	Attempts
Orders with 1 attempt		95.79%
Orders with 2 attempts		3.42%
Orders with 3 attempts		0.79%

Delivered Orders 10/21/2024 - 10/27/2024

#: 770

File 08/15/25

Page 72 of 74 PageID

Orders

Delivered with 1 attempt	<b>349</b>	91.84%
Delivered with 2 attempts	<b>12</b>	3.16%
Delivered with 3 attempts	<b>2</b>	0.53%
Total:	<b>363</b>	

**TOTAL PACKAGES RETURNED BACK TO PHARMACY** **2** 0.53%

Attempted 1 time(s) **1** 50%

27197903

Attempted 3 time(s) **1** 50%

27015831

**TOTAL DELIVERY** **TOTAL STOPS** **4,338.83\$**

Time Window Next Day **224.83\$**

Regular **2,411.00\$**

SAME DAY **1,703.00\$**

Pharmacy Pickup **0.00\$**

Return to Pharmacy **0.00\$**

SUMMARY FROM 10/28/2024 TO 11/03/2024

Invoice date: 11/04/2024 16:09

## DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



## INVOICE DETAILS:

Invoice #PR-102824-110324-

70456

Due date 11/11/2024 -  
OVERDUE 49 Day(s)

## DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-11-02 10.50\$	Regular			10.50\$
2024-11-01 10.50\$	Regular			10.50\$
2024-10-30 54.99\$	Regular			42.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
2024-10-29 703.98\$	Regular			665.00\$
	Time Window Next Day			25.98\$
	SAME DAY			13.00\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$1,344.96
Insurance				\$0.00
Late Fee				\$547.53
Total				\$1,892.49

DATE	ORDER TYPE	Document 21-2 #: 772	TOTAL STOPS	CHARGES FOR	SUM
2024-10-28	SAME DAY				481.00\$
	564.99\$				
	Pharmacy Pickup				0.00\$
	Regular				71.00\$
	Time Window Next Day				12.99\$
				<b>Outstanding balance from previous invoice</b>	<b>0.00\$</b>
				<b>Period balance</b>	<b>\$1,344.96</b>
				<b>Insurance</b>	<b>\$0.00</b>
				<b>Late Fee</b>	<b>\$547.53</b>
				<b>Total</b>	<b>\$1,892.49</b>

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-28&to=2024-11-03&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

#### Total ATTEMPTS Done 10/28/2024 - 11/03/2024

	Orders	Attempts
Orders with 1 attempt		94.07%
Orders with 2 attempts		4.24%
Orders with 3 attempts		1.69%
Total:		

#### Delivered Orders 10/28/2024 - 11/03/2024

	Orders
Delivered with 1 attempt	<b>108</b> 91.53%
Delivered with 2 attempts	<b>4</b> 3.39%
Delivered with 3 attempts	<b>2</b> 1.69%
Total:	<b>114</b>

#### TOTAL PACKAGES RETURNED BACK TO PHARMACY

**0** 0%

#### TOTAL DELIVERY

	TOTAL STOPS	1,344.96\$
Regular		799.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$
Time Window Next Day		38.97\$
SAME DAY		494.00\$
Pharmacy Pickup		0.00\$